



# CITY COUNCIL

## AGENDA REQUEST

<b>AGENDA OF:</b>	<b>11-05-13</b>	<b>AGENDA REQUEST NO:</b>	<b>IV-F</b>
<b>INITIATED BY:</b>	<b>SANDRA GERNER</b> <i>SG</i> DEPARTMENT ANALYST	<b>RESPONSIBLE DEPARTMENT:</b>	<b>POLICE</b>
<b>PRESENTED BY:</b>	<b>JAMES DAVIS,</b> <i>James Davis</i> SUPPORT SERVICES CAPTAIN	<b>DIRECTOR:</b>	<b>DOUGLAS BRINKLEY</b> <i>DB</i> CHIEF OF POLICE
		<b>ADDITIONAL DIRECTOR (S):</b>	<b>N/A</b>
<b>SUBJECT / PROCEEDING:</b>	<b>HIGH TECH REPLACEMENT OF RADAR UNITS/ APPROVE PURCHASE OF RADARS THROUGH HIGH TECHNOLOGY REPLACEMENT FUND</b>		
<b>EXHIBITS:</b>	<b>QUOTE FROM STALKER RADAR</b>		
<b>CLEARANCES</b>		<b>APPROVAL</b>	
<b>LEGAL:</b>	<b>MEREDITH RIEDE,</b> <i>MR</i> ASSISTANT CITY ATTORNEY	<b>EXECUTIVE DIRECTOR:</b>	<b>N/A</b>
<b>PURCHASING:</b>	<b>TODD REED, CPPB</b> <b>PURCHASING MANAGER</b> <i>TR</i>	<b>ASSISTANT CITY MANAGER:</b>	<b>STEVE GRIFFITH</b> <i>SG</i>
<b>BUDGET:</b>	<b>BRYAN GUINN,</b> <i>BG</i> ASSISTANT DIRECTOR OF BUDGET AND RESEARCH	<b>CITY MANAGER:</b>	<b>ALLEN BOGARD</b> <i>Allen Bogard</i>
<b>BUDGET</b>			
<b>EXPENDITURE REQUIRED: \$</b>		<b>97,800</b>	
<b>CURRENT BUDGET: \$</b>		<b>97,950</b>	
<b>ADDITIONAL FUNDING: \$</b>		<b>N/A</b>	
<b>RECOMMENDED ACTION</b>			
The Police Department requests that City Council authorize the purchase of 30 radar units for patrol vehicles and traffic motorcycles through the high technology replacement fund at a cost of \$97,800.			

## EXECUTIVE SUMMARY

This year's high technology replacement fund for the Police Department includes funding for the replacement of 30 radar units for Patrol vehicles. The cost of each radar unit is \$3,260, which includes shipping and a three year warranty. Shipping per unit is \$5 less than the quote attached for one radar. Shipping rate decreases as quantity ordered increases. Units are being purchased through H-GAC Contract EF04-13, so no bids are required.

The Police Department requests that City Council authorize the purchase of 30 radars with a total cost of \$97,800, funded through high technology replacement.

## EXHIBITS



applied concepts, inc.

2609 Technology Dr.  
Plano, TX 75074  
Phone: 972-398-3780  
Fax: 972-398-3781

National Toll Free: 1-800- STALKER  
Presented by Gena Locke Ext: 120

## Quotation

Page 1 of 1  
Date: 10/08/13

Acct Rep: Tim Carrio  
214-585-2674

Quote #: 99287

Effective From: 10/08/13

Valid Through: 01/06/14

<b>Bill To:</b>		<b>106095</b>		<b>Ship To:</b>	
City of Sugar Land		ATTN:		Sugar Land Police Dept	
P.O. Box 110		Accounts Payable		1200 Highway 6	
Sugar Land, TX 77487-0110				Sugar Land, TX 77478	
				ATTN:	
				Sergeant Shane D. Bracken	
				281-275-2926	

Line	Qty	Part Number	Description	Price	Ext Price
1	1	200-0809-05	DSR Counting Unit	\$3,250.00	\$3,250.00
2	1	200-0803-80	DSR Display, Lumex, High Temp		\$0.00
3	2	200-0326-30	DSR KA Antenna		\$0.00
4	1	200-0921-00	DSR Ergonomic Remote Control w/Screw Latch		\$0.00
5	1	200-0769-00	25 MPH KA Tuning Fork		\$0.00
6	1	200-0770-00	40 MPH KA Tuning Fork		\$0.00
7	1	200-0345-00	Counting Unit/Display Short Dash Mount		\$0.00
8	1	200-0244-00	Antenna Dash Mount		\$0.00
9	1	200-0245-00	Antenna Tall Deck Mount		\$0.00
10	1	200-0648-00	Display Sun Shield		\$0.00
11	1	155-2055-08	Antenna Cable, 8 Ft		\$0.00
12	1	155-2055-20	Antenna Cable, 20 Ft		\$0.00
13	1	155-2211-00	Remote Display Interconnect Cable	\$0.00	\$0.00
14	1	155-2283-50	CAN/VSS Power Cable		\$0.00
15	1	200-0821-00	DSR Manual Kit		\$0.00
16	1	200-0324-00	Shipping Container		\$0.00
17	1	060-1000-36	36 Month Warranty		\$0.00

Pmnt Terms: Net 30 days		Product	3,250.00	Sub-Total:	3,250.00
<b>Lead Time is 30 business days after receipt of order.</b>		Discount 0.00%	0.00	Sales Tax 0.00%	0.00
36 Month Warranty. HGAC Contract No. EF04-13, Product Code AA06		Trade-in:		Shipping & Handling:	15.00
		<b>Total:</b>		<b>3,265.00</b>	

Form Rev 6